

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payment of Rs.11,590/- towards hire charges for Car used officially by the officers of O/o. Chief Electoral Officer, A.P. on tour to Prakasham District - Expenditure – Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1356

Dated:07.04.2014  
Read the following:

1. G.O.Rt.No.854, G.A.(Elec.C) Dept., dt.01-03-2014.
2. From M/s. R.N.R.Travels, Hyderabad Bill No.019, Dated.Nil.  
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O R D E R

Sanction is hereby accorded for payment of an amount of Rs.11,590/- (Rupees Eleven thousand five hundred and ninety only) to M/s R.N.R. Travels, Hyderabad towards hire charges for the Car used officially by Sri M.A.Fahim Saberi, OSD and Sri G.Srinivasa Rao, S.O. G.A.(Elections) Department for Prakasam District Tour Program from 02.03.2014 to 03.03.12014.

- 2) The expenditure sanctioned in para 1 above shall be debited to the Head of Account "MH-2015 Elections – MH-102 Electoral officers – SH(01) Head Quarters Office – 130 – Office Expenses – 134- Hiring of Private Vehicles" and shall be met from out of the funds provided in B.E. 2014-2015.
- 3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of "M/s R.N.R Travels, Hyderabad" A/c No.024305005372, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : ICIC0000243)(MICR Code-500229014).
- 4) This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s R.N.R.Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER